

**LEWIS COUNTY, WASHINGTON**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**For the Year Ended December 31, 2007**

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*Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency*

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture						
National School Lunch Program	10.555	n/a	18,686		18,686	Note 4
Total CFDA# 10.555			18,686		18,686	
U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture			18,686		18,686	
U.S. Department of Agriculture Passed-Through Washington State Department of Health						
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	C14954	292,869		292,869	
Total CFDA# 10.557			292,869		292,869	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	05-1168-0063-05	2,008		2,008	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	C14954	639		639	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	N15347	4,849		4,849	
Total CFDA# 10.561			7,496		7,496	
WIC Farmers' Market Nutrition Program (FMNP)	10.572	C14954	310		310	
Total CFDA# 10.572			310		310	
U.S. Department of Agriculture Passed-Through Washington State Department of Health			300,675		300,675	
U.S. Department of Agriculture Entitlement						
Schools and Roads_Grants to States	10.665	NFS-07-PA-11060300-037		56,732	56,732	
Schools and Roads_Grants to States	10.665	NO-06-PA-11060300-034		12,000	12,000	
Schools and Roads_Grants to States	10.665	PL 106-393		550,954	550,954	Note 8
Schools and Roads_Grants to States	10.665	PL-106-393		2,204,980	2,204,980	
Total CFDA# 10.665				2,824,666	2,824,666	
U.S. Department of Agriculture Entitlement				2,824,666	2,824,666	
U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Community, Trade, and Economic Development						
Emergency Shelter Grants Program	14.231	07-46106-40	26,015		26,015	Note 8
Emergency Shelter Grants Program	14.231	WA01B501014	39,922		39,922	Note 8
Emergency Shelter Grants Program	14.231	WA01B601010	66,473		66,473	Note 8
Total CFDA# 14.231			132,410		132,410	
U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Community, Trade, and Economic Development			132,410		132,410	

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*Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency*

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	

**Continued:**

**U.S. Department of Justice Passed-Through Washington State Department of Community, Trade, and Economic Development**

Law Enforcement Assistance_Narcotics and Dangerous Drugs Training	16.004	C071133FED	7,680	7,680	
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<b>Total CFDA# 16.004</b>	<b>7,680</b>	<b>7,680</b>	
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<b>U.S. Department of Justice Passed-Through Washington State Department of Community, Trade, and Economic Development</b>	<b>7,680</b>	<b>7,680</b>	
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**U.S. Department of Justice Passed-Through State Washington State Department of Community, Trade, and Economic Development**

Edward Byrne Memorial Formula Grant Program	16.579	n/a	69,322	69,322	Note 4
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<b>Total CFDA# 16.579</b>	<b>69,322</b>	<b>69,322</b>	
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<b>U.S. Department of Justice Passed-Through State Washington State Department of Community, Trade, and Economic Development</b>	<b>69,322</b>	<b>69,322</b>	
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**U.S. Department of Justice Passed-Through Washington State Department of Community, Trade, and Economic Development, Office of Crime Victims Advocacy**

Violence Against Women Formula Grants	16.588	1AA-06-189	6,294	6,294	
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<b>Total CFDA# 16.588</b>	<b>6,294</b>	<b>6,294</b>	
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<b>U.S. Department of Justice Passed-Through Washington State Department of Community, Trade, and Economic Development, Office of Crime Victims Advocacy</b>	<b>6,294</b>	<b>6,294</b>	
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**U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services**

Juvenile Accountability Block Grants	16.523	0663-98334-01	15,000	15,000	
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<b>Total CFDA# 16.523</b>	<b>15,000</b>	<b>15,000</b>	
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<b>U.S. Department of Justice Passed-Through Washington State Department of Social &amp; Health Services</b>	<b>15,000</b>	<b>15,000</b>	
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**U.S. Department of Justice Direct Programs**

Bulletproof Vest Partnership Program	16.607	2003BUBX03019870	2,266	2,266	
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<b>Total CFDA# 16.607</b>	<b>2,266</b>	<b>2,266</b>	
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<b>U.S. Department of Justice Direct Programs</b>	<b>2,266</b>	<b>2,266</b>	
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**U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs**

Public Safety Partnership and Community Policing Grants	16.710	WASPCMI06107	39,094	39,094	
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<b>Total CFDA# 16.710</b>	<b>39,094</b>	<b>39,094</b>	
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<b>U.S. Department of Justice Passed-Through Washington Association of Sheriffs &amp; Police Chiefs</b>	<b>39,094</b>	<b>39,094</b>	
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**U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services**

Enforcing Underage Drinking Laws Program	16.727	0563-73250	15,866	15,866	
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Enforcing Underage Drinking Laws Program	16.727	0763-20321	17,552	17,552	
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**LEWIS COUNTY, WASHINGTON**  
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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	

**Continued:**

<b>Total CFDA# 16.727</b>			<b>33,418</b>		<b>33,418</b>	
<b>U.S. Department of Justice Passed-Through Washington State Department of Social &amp; Health Services</b>			<b>33,418</b>		<b>33,418</b>	

**U.S. Department of Transportation**

Airport Improvement Program	20.106	DOT-FA07NM-0092	90,489		90,489	
<b>Total CFDA# 20.106</b>			<b>90,489</b>		<b>90,489</b>	
<b>U.S. Department of Transportation</b>			<b>90,489</b>		<b>90,489</b>	

**U.S. Department of Transportation Passed-Through Washington State Department of Transportation, Aviation Division**

Airport Improvement Program	20.106	EDC-01-06	25,848		25,848	
<b>Total CFDA# 20.106</b>			<b>25,848</b>		<b>25,848</b>	
<b>U.S. Department of Transportation Passed-Through Washington State Department of Transportation, Aviation Division</b>			<b>25,848</b>		<b>25,848</b>	

**U.S. Department of Transportation Passed-Through Washington State Department of Transportation**

Highway Planning and Construction	20.205	LA-3440	4,630		4,630	
Highway Planning and Construction	20.205	LA-5389	19,665		19,665	
Highway Planning and Construction	20.205	LA-5413	15,073		15,073	
Highway Planning and Construction	20.205	LA-5451	182,076		182,076	
Highway Planning and Construction	20.205	LA-5452	61,940		61,940	
Highway Planning and Construction	20.205	LA-5631	8,165		8,165	
Highway Planning and Construction	20.205	LA-5681	3,829		3,829	
Highway Planning and Construction	20.205	LA-5720	357,078		357,078	
Highway Planning and Construction	20.205	LA-5960	1,689,195		1,689,195	
Highway Planning and Construction	20.205	LA-6011	408,110		408,110	
Highway Planning and Construction	20.205	LA-6340	59,698		59,698	
Highway Planning and Construction	20.205	LA-6350	9,956		9,956	
<b>Total CFDA# 20.205</b>			<b>2,819,415</b>		<b>2,819,415</b>	
<b>U.S. Department of Transportation Passed-Through Washington State Department of Transportation</b>			<b>2,819,415</b>		<b>2,819,415</b>	

**U.S. Department of Transportation Passed-Through Washington State Department of Transportation**

State and Community Highway Safety	20.600	n/a	1,920		1,920	Note 4
<b>Total CFDA# 20.600</b>			<b>1,920</b>		<b>1,920</b>	
<b>U.S. Department of Transportation Passed-Through Washington State Department of Transportation</b>			<b>1,920</b>		<b>1,920</b>	

**U.S. Federal Environmental Protection Agency Passed-Through Washington State Department of Health**

Capitalization Grants for Drinking Water State Revolving Funds	66.468	C14954	13,000		13,000	
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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
<b>Continued:</b>						
Total CFDA# 66.468			13,000		13,000	
U.S. Federal Environmental Protection Agency Passed-Through Washington State Department of Health			13,000		13,000	
U.S. Department of Education Passed-Through Washington State Department of Community, Trade, and Economic Development						
Safe and Drug-Free Schools and Communities_State Grants	84.186	M07-66100-119	12,202		12,202	
Safe and Drug-Free Schools and Communities_State Grants	84.186	M08-66208-121	7,496		7,496	
Total CFDA# 84.186			19,698		19,698	
U.S. Department of Education Passed-Through Washington State Department of Community, Trade, and Economic Development			19,698		19,698	
Election Assistance Commission Passed-Through Washington Secretary of State, Elections Division						
Help America Vote Act Requirements Payments	90.401	G-2846	45,839		45,839	
Total CFDA# 90.401			45,839		45,839	
Election Assistance Commission Passed-Through Washington Secretary of State, Elections Division			45,839		45,839	
U.S. Department of Health & Human Services Passed-Through Thurston County						
Special Programs for the Aging_Title III, Part C_Nutrition Services	93.045	06-1130-0061-05	19,140		19,140	
Special Programs for the Aging_Title III, Part C_Nutrition Services	93.045	06-1130-0061-05(12)	114,573		114,573	
Special Programs for the Aging_Title III, Part C_Nutrition Services	93.045	06-1130-0067-05	103,085		103,085	
Total CFDA# 93.045			236,798		236,798	
U.S. Department of Health & Human Services Passed-Through Thurston County			236,798		236,798	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services						
Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers	93.044	06-1120-0041-05(2)	51,594		51,594	
Total CFDA# 93.044			51,594		51,594	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services			51,594		51,594	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services						
NIEHS Hazardous Waste Worker Health and Safety Training	93.142	07-46201-06	700		700	
Total CFDA# 93.142			700		700	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services			700		700	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health						
Immunization Grants	93.268	C14954	37,436		37,436	
Immunization Grants	93.268	C14954 Vaccine	576		576	Note 5
Total CFDA# 93.268			38,012		38,012	
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	C14954	12,049		12,049	
Total CFDA# 93.283			12,049		12,049	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health			50,061		50,061	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health						
Child Care and Development Block Grant	93.575	C13039	5,736		5,736	
Total CFDA# 93.575			5,736		5,736	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health			5,736		5,736	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health & Human Services						
Child Support Enforcement	93.563	2110-81382	229,239		229,239	
Child Support Enforcement	93.563	75-1501-0-1-609	106,237		106,237	
Total CFDA# 93.563			335,476		335,476	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health & Human Services			335,476		335,476	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services						
Medical Assistance Program	93.778	0563-75731	209,721		209,721	
Medical Assistance Program	93.778	0712-11854	14,307		14,307	
Total CFDA# 93.778			224,028		224,028	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services			224,028		224,028	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health						
National Bioterrorism Hospital Preparedness Program	93.889	C14954	58,307		58,307	
Total CFDA# 93.889			58,307		58,307	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health			58,307		58,307	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health						
HIV Care Formula Grant	93.917	N13709	4,584		4,584	
HIV Care Formula Grant	93.917	N15829	10,494		10,494	
Total CFDA# 93.917			15,078		15,078	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
<b>Continued:</b>						
Maternal and Child Health Services Block Grant to the States	93.994	C13039	106,786		106,786	
Maternal and Child Health Services Block Grant to the States	93.994	C14954	9,081		9,081	
Total CFDA# 93.994			115,867		115,867	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health			130,945		130,945	
<b>U.S. Department of Health &amp; Human Services Passed-Through Washington State Department of Social &amp; Health Services</b>						
Block Grants for Prevention and Treatment of Substance Abuse	93.959	0563-73250-02	101,499		101,499	Note 8
Block Grants for Prevention and Treatment of Substance Abuse	93.959	0763-202321	65,785		65,785	Note 8
Total CFDA# 93.959			167,284		167,284	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services			167,284		167,284	
<b>U.S. Department of Homeland Security</b>						
Cooperating Technical Partners	97.045	EMS 2005-GR-0010		46,172	46,172	
Total CFDA# 97.045				46,172	46,172	
U.S. Department of Homeland Security				46,172	46,172	
<b>U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management</b>						
Homeland Security Grant Program.	97.067	019-06-001	9,005		9,005	
Homeland Security Grant Program.	97.067	019EM-07-048	45,766		45,766	
Total CFDA# 97.067			54,771		54,771	
U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management			54,771		54,771	
<b>U.S. Department of Homeland Security Passed-Through Washington State Military Department</b>						
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		12,240		12,240	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	1671-DR-WA	11,381		11,381	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	1682-DR-WA	808		808	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	n/a	582,836		582,836	Note 4
Total CFDA# 97.036			607,265		607,265	
Emergency Management Performance Grants	97.042	E07-353	20,570		20,570	
Total CFDA# 97.042			20,570		20,570	

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
U.S. Department of Homeland Security Passed-Through Washington State Military Department			627,835		627,835	
U.S. Department of Homeland Security Passed-Through Washington State Military Department, Office for Domestic Preparedness						
Homeland Security Grant Program	97.067	E06-019	121,403		121,403	
Total CFDA# 97.067			121,403		121,403	
U.S. Department of Homeland Security Passed-Through Washington State Military Department, Office for Domestic Preparedness			121,403		121,403	
U.S. Department of Homeland Security Passed-Through Washington State Patrol						
Law Enforcement Terrorism Prevention Program (LETPP)	97.074	E07-176	101,962		101,962	
Total CFDA# 97.074			101,962		101,962	
U.S. Department of Homeland Security Passed-Through Washington State Patrol			101,962		101,962	
TOTAL FEDERAL ASSISTANCE			5,715,199	2,963,593	8,678,792	